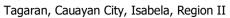


Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS

ISABELA 3RD DISTRICT ENGINEERING OFFICE





						-	ACON	IG PILIPINAS
Name o	of Procuring Entity	:	DPWH-Isabela Third DEO	F	Request for Quotation	on	: 20	025-03-0017
Revised		:						arch 21,2025
Standar	d for/Title	:	REQUEST FOR QUOTATION		Office/End-Us	er		PWH- Isabela Third EO
	ny Name	:						
	ny Address	:		_				
Company Tel. No./Fax No. : Tax Identification								
Please quote your lowest price on the item(s) listed below, subject to the Terms and Conditions stated below and submit y quotation duly signed by your representative not later than 9:00 am on March 24,2025 in the return envelope attached herew to the BAC Secretariat of DPWH-Isabela Third District Engineering Office, Tagaran Cauayan City, Isabela and will be ope immediately after the deadline of submission of quotation. TERMS AND CONDITIONS 1. All entries must be typewritten or legibly written. 2. Delivery period within 30 CD upon receipt of the approved funded Purchase Order (PO) Administrative penalties pursuant to Sec.69 of the Revised IRR-RA 9184 shall be imposed for non-delivery without valid reason. 3. Warranty shall be imposed for minimum of three (3) months for supplies & Materials; one (1) year for Equipment; from date of acceptance by the end-user. 4. Price Validity shall be for a period of (60 Calendar days). 5. Shall be attached upon submission of quotation: a. PhilGEPs Registration Certification b. Mayor's/Business Permit c. DTI d. Income/Business Tax Return (For ABCs above Php500K) e. Omnibus Sworn Statement (For ABCs above Php50K and to be submitted prior the issuance of NOA)								
 6. Bidders shall submit original brochures showing certifications/specifications of the product. ☑ Applicable □ Not Applicable 7. Bidders shall have their own physical store, showing that the items are readily available to be procured. 8. Please indicate the brand for each item being offered. 9. The approved budget ceiling for this procurement is Php 652,778.28. 10. Bids submitted thru electronic mail will be accepted and must be sent to: goodsprocurementitdeo@gmail.com not later than the above-mentioned deadline of submission of quotation. 								
Item No.	It	em	s and Descriptions	Qty.	Unit	Pri	ice	Total
1	Deflectorized Traffic		int Mhito	1 002	l+ _w			

Item No.	Items and Descriptions	Qty.	Unit	Price	Total
1	Reflectorized Traffic paint White	1,083	ltr.		
2	Paint Thinner	135	gal.		
	*** Nothing Follows***				

of Parapetwall along santiago - Tuguegarao Road (S00825LZ and S00809LZ) for the 2nd Quarter of 2025, DPWH-Isabela Third District Engineering Office, Brgy. Tagaran, cauayan City, Isabela

Note:

1. Prospective suppliers are required to submit quotes for all items; failure to do so may result in disqualification.

2. Delivery shall be made to the office of the Supply Officer.

Brand Model: ______ Warranty: _____ Price Validity: _____

Delivery Period: _____ Price Validity: _____

After having carefully read and accepted your General Conditions. I/We quote you on the terms at prices note above. If the space for delivery period and price validity are left blank, it means that I concur with the Terms and Conditions specified by DPWH.

Printed Name over Signature / Date

Cellphone no.

E-mail Address

RFQ No.: 2025-03-0017: 41X Emergency Projects - Furnishing and Delivery of Materials for use in the Re-painting